

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GEORGE A ORTON
NANCY E ORTON
Debtor(s)

Case No. 09-06597

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2009.
- 5) The case was dismissed on 11/20/2009.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,029.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,029.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$383.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$54.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$437.87**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	55.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	2,445.00	2,387.70	2,387.70	557.72	33.41
ANESTHESIA ASSOC	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	28.00	NA	NA	0.00	0.00
CAMBRIDGE DENTAL CARE	Unsecured	18.90	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,157.00	2,465.10	2,465.10	0.00	0.00
CDA PONTIAC	Unsecured	225.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	160.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	8,600.00	0.00	0.00	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	0.00	0.00	0.00	0.00	0.00
DE ORE & RG TESTA MD	Unsecured	144.60	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Unsecured	316.00	315.67	315.67	0.00	0.00
HEDGES CLINIC	Unsecured	70.00	635.42	635.42	0.00	0.00
IC SYSTEM	Unsecured	109.00	NA	NA	0.00	0.00
ICS INC	Unsecured	270.00	NA	NA	0.00	0.00
ICS INC	Unsecured	1,602.00	NA	NA	0.00	0.00
ICS INC	Unsecured	158.00	NA	NA	0.00	0.00
ICS INC	Unsecured	132.00	NA	NA	0.00	0.00
ICS INC	Unsecured	127.00	NA	NA	0.00	0.00
JOLIET RADIOLOGY	Unsecured	214.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	0.00	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	2,059.00	2,059.00	2,059.00	0.00	0.00
MED BUSINESS BUREAU	Unsecured	100.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION	Unsecured	319.00	NA	NA	0.00	0.00
MIDWEST ORTHOPEDICS	Unsecured	199.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	198.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	484.54	NA	NA	0.00	0.00
NEW LENOX DENTAL CENTER	Unsecured	134.00	130.50	130.50	0.00	0.00
NICOR GAS	Unsecured	615.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	350.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	77.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	432.19	432.19	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	135.29	135.29	0.00	0.00
PROVENA ST JOSEPH	Unsecured	364.00	NA	NA	0.00	0.00
RONALD TESTA DDS	Unsecured	NA	109.30	109.30	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	335.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	659.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,059.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,387.70	\$557.72	\$33.41
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,446.70	\$557.72	\$33.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,223.47	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$437.87</u>	
Disbursements to Creditors	<u>\$591.13</u>	
TOTAL DISBURSEMENTS :		<u>\$1,029.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.